

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ALEXANDREA L NAVEDO

Debtor(s)

Case No. 14-45253

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/20/2014.
- 2) The plan was confirmed on 04/20/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 08/16/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 01/30/2017.
- 6) Number of months from filing to last payment: 32.
- 7) Number of months case was pending: 26.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,915.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$2,915.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,786.48
Court Costs	\$0.00
Trustee Expenses & Compensation	\$128.52
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$2,915.00

Attorney fees paid and disclosed by debtor: \$315.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ARCHER BANK	Unsecured	4,000.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	706.45	NA	NA	0.00	0.00
CERASTES LLC	Unsecured	NA	430.00	430.00	0.00	0.00
CHARTER ONE	Unsecured	3,000.00	NA	NA	0.00	0.00
CHASE BANK	Unsecured	200.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	22,000.00	27,845.06	27,845.06	0.00	0.00
COMCAST	Unsecured	654.00	NA	NA	0.00	0.00
COMCAST	Unsecured	354.00	NA	NA	0.00	0.00
COMCAST CHICAGO	Unsecured	559.00	NA	NA	0.00	0.00
COMED RESIDENTIAL	Unsecured	267.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	267.06	267.06	267.06	0.00	0.00
EMERGENCY ROOM CARE PROVIDE	Unsecured	554.00	NA	NA	0.00	0.00
EMERGENCY ROOM CARE PROVIDE	Unsecured	439.00	NA	NA	0.00	0.00
EMERGENCY ROOM CARE PROVIDE	Unsecured	277.00	NA	NA	0.00	0.00
EMERGENCY ROOM CARE PROVIDE	Unsecured	277.00	NA	NA	0.00	0.00
EMERGENCY ROOM CARE PROVIDE	Unsecured	277.00	NA	NA	0.00	0.00
EMP OF CHICAGO LLC	Unsecured	740.00	NA	NA	0.00	0.00
FOUNDATION EMERGENCY SERVICE	Unsecured	701.00	NA	NA	0.00	0.00
FOUNDERS INSURANCE CO	Unsecured	3,000.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	150.00	NA	NA	0.00	0.00
MACYS DSNB	Unsecured	559.00	NA	NA	0.00	0.00
MARIN	Unsecured	679.22	NA	NA	0.00	0.00
MIDWEST TITLE	Secured	400.00	NA	NA	0.00	0.00
NAPERVILLE RADIOLOGISTS	Unsecured	356.00	NA	NA	0.00	0.00
Peoples Engy	Unsecured	702.00	NA	NA	0.00	0.00
Peoples Engy	Unsecured	702.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	702.00	702.39	702.39	0.00	0.00
RADIOLOGY PHYSICIANS	Unsecured	419.00	NA	NA	0.00	0.00
RADIOLOGY PHYSICIANS	Unsecured	125.00	NA	NA	0.00	0.00
RCN TELECOM SERVICES	Unsecured	1,334.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	1,291.92	1,291.92	1,291.92	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TCF NATIONAL BANK	Unsecured	1,000.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	500.00	313.92	313.92	0.00	0.00
US CELLULAR	Unsecured	480.54	480.54	480.54	0.00	0.00
WESTLAKE FINANCIAL SERVICES	Unsecured	5,513.00	NA	NA	0.00	0.00
WOW CHICAGO	Unsecured	558.00	NA	NA	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$31,330.89	\$0.00	\$0.00

<u>Disbursements:</u>		
Expenses of Administration	<u>\$2,915.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$2,915.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/03/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.